

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

EVELYN WARE-JACKSON
5441 Asphodel Drive
Baton Rouge, LA 70806

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board
East Baton Rouge
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OFFICE USE ONLY

Report Number: 45899

Date Filed: 12/16/2014

Report Includes Schedules:

Schedule A
Schedule B
Schedule C

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

4. Date of Election 12/6/2014

Primary ☐ General ☒ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$601.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$3,899.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$851.47</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report EVELYN WARE-JACKSON

b. Daytime Telephone 225-927-9064

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of December, 2014.

Evelyn Ware-Jackson
Signature of Candidate/Chairperson (To be signed by Chairperson only if

Signature of Treasurer

225-927-9064
Daytime Telephone Number

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
CUMULUS MEDIA 631 Main St. Baton Rouge, LA 70801	\$421.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
GUARANTY BROADCASTING CO. P. O. Box 2231 Baton Rouge, LA 70821	\$180.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KELLY COLLINS 1778 America St. Baton Rouge, LA 70802	\$150.00	
KENDALL BANKS 581 Key Largo Port Allen, LA 70767	\$75.00	
HANDY BECKHAM 1004 Dean Lee Dr. Baton Rouge, LA 70820	\$75.00	
LAVERNE BOLOGNA 3163 Dalton St. Baton Rouge, LA 70805	\$75.00	
KA'HESTHEY BROWN 717 N. 36th St. Baton Rouge, LA 70802	\$75.00	
CHAD BRUMFIELD 2144 N. 38th St. Baton Rouge, LA 70802	\$75.00	
WYNNDA CAIN 8917 Thelma St. Baton Rouge, LA 70807	\$75.00	
MAURICE CLARK 6776 Cezanne Ave Apt 120 Baton Rouge, LA 70806	\$75.00	
KEYSHAWN COLLINS 1778 America St. Baton Rouge, LA 70802	\$75.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JARED COLLINS 1778 America St Baton Rouge, LA 70802	\$75.00	
MORGAN COLLINS 1778 America St Baton Rouge, LA 70802	\$75.00	
CHARLIE CURTIS 1967 North St. Baton Rouge, LA 70802	\$75.00	
ELIZABETH DAVIS 1830 Jade Ave. Baton Rouge, LA 79810	\$110.00	
JOSHUA GUILLORY 12055 E. Danofax Ave. Baton Rouge, LA 70814	\$75.00	
JENNIFER GUILLORY 12055 Danofax Ave. Baton Rouge, LA 70814	\$75.00	
NEHEMIAH HALL 1079 N. 37th St. Baton Rouge, LA 70806	\$75.00	
TYLLA HALLEY 4040 West Lakeshore Dr. Baton Rouge, LA 70808	\$75.00	
TABITHA JOHNSON 2144 N. 38th St. Baton Rouge, LA 70802	\$75.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JEREMY JOHNSON 717 N. 36th St. Baton Rouge, LA 70802	\$75.00	
DAQUARIOS JONES 650 N. Ardenwood Apt 702 Baton Rouge, LA 70806	\$75.00	
ALEY JOSEPH 6962 Titian Baton Rouge, LA 70806	\$75.00	
MICHAEL KATELY 1967 North St. Baton Rouge, LA 70802	\$150.00	
ASHLEY KELLER 6610 Pride Port Hudson Slaughter, LA 70777	\$75.00	
TERRENCE LEBLANC 3035 Bartlett St. Baton Rouge, LA 70805	\$75.00	
JEROME MAPLE 1778 America St. Baton Rouge, LA 70802	\$75.00	
KATRINA NICHOLAS 650 N. Ardenwood Baton Rouge, LA 70806	\$75.00	
WILLIAM OGANS 2815 Main St. Baton Rouge, LA 70802	\$150.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KA'DEEM PHAMES 717 N. 36th St. Baton Rouge, LA 70802	\$75.00	
KEYON RANDALL 650 N. Ardenwood Baton Rouge, LA 70816	\$75.00	
DEVIN SCHAFFER 6776 Cezanne Ave Apt. 120 Baton Rouge, LA 70806	\$75.00	
DARRIUS SCHAFFER 650 N. Ardenwood Apt 608 Baton Rouge, LA 70806	\$75.00	
SHEQWANA SEARCY 650 N. Ardenwood Apt 608 Baton Rouge, LA 70806	\$75.00	
CYNTHIA SEARCY 650 N. Ardenwood Apt 605 Baton Rouge, LA 70806	\$75.00	
SWANTARHA SMITH 482 N. W. 2nd St. Reserve, LA 70084	\$75.00	
DWIGHT STEWART 1967 North St. Baton Rouge, LA 70802	\$75.00	
EDWARD TILLMAN 1967 North St. Baton Rouge, LA 70802	\$75.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
NONI WATSON 555 Elizabeth Drive Baton Rouge, LA 70815	\$75.00	
KIMONTE WILLIAMS 650 N. Ardenwood Apt.607 Baton Rouge, LA 70806	\$75.00	
OKIMA WILLIAMS 650 N. Ardenwood Apt 607 Baton Rouge, LA 70806	\$75.00	
CODY WISE 1830 Jade Ave. Baton Rouge, LA 70810	\$110.00	
KENNETH WRIGHT 653 Woodcliff Dr. Baton Rouge, LA 70815	\$150.00	
EDNA COATES 1650 Myrtle Walk Baton Rouge, LA 70802	\$142.00	
RAVEN FORREST 916 Ridgepoint Court Apt. 112 Baton Rouge, LA 70810	\$100.00	
FLORINE LOLIS 3755 Fairwood Dr. Baton Rouge, LA 70805	\$100.00	
SHIRLEY LOLIS 3156 Amite Ave. Baton Rouge, LA 70805	\$112.00	

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
CHICKEN SHACK 413 N. Acadian Thruway Baton Rouge, LA 70806	\$301.00	lunch for crew
HERTZ RENT A CAR 4141 Chuck Yeagar Baton Rouge, LA 70807	\$438.92	rental of 2 vans
AIRPORT TEXECO 8420 Veterans Memorial Blvd. Baton Rouge, LA 70800	\$57.59	refill rental vans
DUNKIN DONUTS 8121 Florida Blvd Baton Rouge, LA 70806	\$53.96	breakfast for crew

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